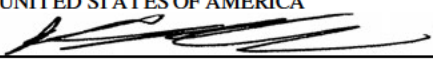


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE <b>J</b>		PAGE OF PAGES <b>1   7</b>	
2. AMENDMENT/MODIFICATION NO. <b>P00003</b>		3. EFFECTIVE DATE <b>01-Oct-2014</b>		4. REQUISITION/PURCHASE REQ. NO. <b>1300190514</b>		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY (25322) ORLANDO FL 32826		CODE <b>N61340</b>		7. ADMINISTERED BY (If other than item 6) DCMA DENVER DENVER FEDERAL CENTER BUILDING 16 6TH AVENUE AND KIPLING STREET P. O. BOX 25586 DENVER CO 80225-0586		CODE <b>S0602A</b>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) FLIGHT TRAINING INTERNATIONAL, INC. PATRICK WRYNN 3401 QUEBEC ST STE 9150 DENVER CO 80207-2340				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. <b>N61340-12-D-0002</b>			
				X 10B. DATED (SEE ITEM 13) <b>01-Apr-2012</b>			
CODE <b>4T2S5</b>		FACILITY CODE <b>4T2S5</b>					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.217-9 – Option to Extend Term of Contract							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <b>wrighta141027</b> <b>PID/PR 1300440340 (Amount: \$0)</b> <b>PMT PID N61340-15-P7-131900G-0015</b>  The purpose of this unilateral modification is to exercise the FY-15 option, subject to the availability of funds. The CLNs affected by the exercising of this option are 1500 through 1507.  See Summary of Changes for details. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOSEPH A. LIBERATORE, JR. (25322) / CONTRACTING OFFICER TEL: 407-380-4281 EMAIL: joseph.liberatore@navy.mil			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <b>25-Sep-2014</b>	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,505,823.56 from \$3,498,845.34 to \$5,004,668.90.

SUPPLIES OR SERVICES AND PRICES

CLIN 1500

The option status has changed from Option to Option Exercised.

CLIN 1501

The option status has changed from Option to Option Exercised.

CLIN 1502

The option status has changed from Option to Option Exercised.

CLIN 1503

The option status has changed from Option to Option Exercised.

CLIN 1504

The option status has changed from Option to Option Exercised.

CLIN 1505

The option status has changed from Option to Option Exercised.

CLIN 1506

The option status has changed from Option to Option Exercised.

CLIN 1507

The option status has changed from Option to Option Exercised.

The following have been modified:

## **SECTION G - CONTRACT ADMINISTRATION DATA**

### **CLAUSES INCORPORATED BY FULL TEXT**

#### **252.204-7006 BILLING INSTRUCTIONS (OCT 2005)**

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

#### **5252.201-9500 GOVERNMENT POINTS OF CONTACT (NAVAIR) OCT 2005)**

- (a) The COR for this contract is:

Name: Jose Velazquez  
Address: Commanding Officer  
Naval Air Warfare Center Training Systems Division  
Attn: Code 1.3.6.3  
12350 Research Parkway  
Orlando, FL 32826-3275  
Com Phone: (407) 380-4421  
FAX Phone: (407) 380-4996  
DSN Phone: 960-4421  
DSN FAX: 960-4996

The Alternate COR (ACOR) for this contract is:

Name: Rachel Perry  
Address: Commanding Officer  
Naval Air Warfare Center Training Systems Division  
Attn: Code 1.3.1.9/Ms. Perry  
12350 Research Parkway  
Orlando, FL 32826-3275  
Com Phone: (407) 380-8205  
FAX Phone: (407) 380-4996  
DSN Phone: 960-8205  
DSN FAX: 960-4996

The COR will act on behalf of the Contracting Officer for technical matters, providing technical direction and discussion, as necessary, with respect to the specification or statement of work, and monitoring the progress and quality of contractor performance. The COR is not an Administrative Contracting Officer and does not have authority to direct the accomplishment of effort which is not required by the SOW in the contract (or task order).

In the event that the COR named above is absent due to leave, illness, or official business, all responsibilities and functions assigned to the COR will be the responsibility of the alternate COR.

- (b) The COR and ACOR will provide technical direction and discussion, as relating, but not limited to the specification and/or statement of work, and will monitor the progress and quality of contractor performance.
- (c) The COR and ACOR are not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of the contract (or delivery/task order), or to direct the accomplishment of effort which goes beyond the scope of the statement of work in the contract (or delivery/task order). When, in the opinion of the contractor, COR or ACOR requests any of the aforementioned changes, the contractor shall promptly notify the Contracting Officer (or ordering officer, for delivery/task orders) in writing. If the contractor believes or interprets any action by the TCOR or ACOR to be a change to the contract, the contractor will promptly notify the Contracting Officer in writing. No action shall be taken by the contractor under such direction until the Contracting Officer (or ordering officer) has issued a modification to the contract (or delivery/task order) concerning the subject change(s) or has otherwise resolved the issue. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

**5252.201-9501 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)(NAVAIR) (OCT 1994)**

- (a) The Contracting Officer has designated Jose Velazquez, Code 1363, as the authorized Contracting Officer's Representative (COR) for this contract.
- (b) The duties of the COR are described in 5252.201.9500 paragraph (a), (b) and (c).

**5252.232-9504 SPECIAL PAY INSTRUCTIONS FOR PAYING OFFICE (NAVAIR) (MAY 2006)**

- (a) Invoices submitted for payment, which do not contain contract line item number (CLIN) (or sub line item number (SLIN), if any) and the accounting classification references number (ACRN) information, will be returned for correction.
- (b) The disbursement of funds will be by the CLIN/SLIN/ACRN designation.
- (c) If progress payments are authorized, payments will be made against the unliquidated balance of all applicable CLINs/SLINs.

**5252.232-9511 NOTICE OF REQUIREMENTS FOR PROMPT PAYMENT (NAVAIR) (MAR 2006)**

The Government anticipates that this contract will be distributed to Defense Finance and Accounting Service (DFAS) by the DOD Electronic Document Access (EDA) system. DFAS is responsible for payment of contractor invoices.

- (a) In accordance with FAR Clause 52.232-33 "Payment By Electronic Funds Transfer--Central Contractor Registration", the contractor is responsible for providing updated information to the Central Contractor Register (CCR) database. Additionally, the contractor is responsible for maintaining its active status in the CCR database.

- (b) If the DUNS, CAGE code, TIN or address set forth in the contract do not match the information in the CCR, then DFAS will return invoices without payment. Therefore, it is imperative that the contractor ensure the DUNS, CAGE code, TIN and contractor address on the

contract are accurate and in compliance with the CCR database. Additionally, any changes/updates made to the CCR database should be communicated to the Contracting Officer for the purpose of modifying the contract to reflect the new data.

### 5252.232-9513 INVOICING AND PAYMENT (WAWF) INSTRUCTIONS (MAR 2009)

(a) The following information is provided to assist the contractor in submitting invoices and receiving reports electronically through Wide Area Work Flow -- Receipt and Acceptance (WAWF) in accordance with DFARS 252.232-7003:

(1) Registration instructions, on-line training, user guides, quick reference guides, and other support documents and information can be found at the following website: [WAWF Overview](#)

(2) Vendors should contact the following POCs for additional support with registration or other WAWF issues, based on the administration of their contract:

- (i) DCMA-administered contracts: Contact the ACO at the cognizant Defense Contract Management Agency (DCMA) office found in the contract.
- (ii) Locally-administered contracts: Contact your local NAVAIR/NAWC Pay Office (Commercial Accounts) at (407) 380-4504 or DFAS via the numbers listed at [www.dfas.mil](http://www.dfas.mil)

(3) Information on the electronic forms the contractor shall utilize to comply with DFARS 252.232-7003 is available on the [WAWF Functional Information](#) and [WAWF Training](#) websites.

(4) Back up documentation (such as timesheets, etc.) can be included and attached to the invoice in WAWF. Attachments created in any Microsoft Office product are attachable to the invoice in WAWF. Total limit for the size of files per invoice is 5 megabytes.

(b) The following information, regarding invoice routing DODAACs, must be entered for completion of the invoice in WAWF:

WAWF Invoice Type:	<p>If the Paying Office (see below) is <b>N50120</b>:</p> <p>-- Select <b>Combo</b> for Fixed Price Supplies and Services.</p> <p>-- Select <b>Cost Voucher</b> for all Cost or T&amp;M contracts or CLINs.</p> <p>For ALL OTHER Paying Offices:</p> <p>-- Select <b>2-in-1</b> for FFP Services Only.</p> <p>-- Select <b>Combo</b> for Supplies, or Supplies AND FFP Services.</p> <p>-- Select <b>Cost Voucher</b> for all Cost or T&amp;M contracts or CLINs.</p> <p>If none of the above applies, please call 1-800-559-WAWF (9293).</p>
Issuing Office DODAAC	<b>N61340</b>
Admin Office DODAAC:	S3309A
Inspector DODAAC (usually only used when Inspector & Acceptor are different people):	<b>N61340</b>
Ship To DODAAC (for Combo), Service Acceptor DODAAC (for 2 in 1), Service Approver DODAAC (Cost Voucher)	<b>N61340</b>
DCAA Office DODAAC (Used on Cost Voucher's only):	

Paying Office DODAAC:	HQ0337
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(c) Cost Vouchers also require the cognizant DCAA DoDAAC, which can be found by entering the contractor's zip code in the Audit Office Locator at <http://www.dcaa.mil>. Contractors approved by DCAA for direct billing will not process vouchers through DCAA, but may submit directly to DFAS. Final voucher submission will be approved by the ACO.

(d) For each invoice / cost voucher submitted for payment, the contractor shall also email the WAWF automated invoice notice directly to the following additional points of contact:

Name (or Clause w/Name)	Email	Phone	Role
See: 5252.201-9500 or 5252.201-9501			Technical Point of Contact or Contracting Officer's Representative
Jose Velazquez	<a href="mailto:jose.velazquez1@navy.mil">jose.velazquez1@navy.mil</a>	407-380-4421	Acceptor
Rachel Perry	<a href="mailto:rachel.perry@navy.mil">rachel.perry@navy.mil</a>	407-380-8205	Acceptor
Jean-Louis Perrault	<a href="mailto:jeanlouis.perrault@navy.mil">jeanlouis.perrault@navy.mil</a>	407-380-4059	Viewer
Joseph Liberatore	<a href="mailto:joseph.liberatore@navy.mil">joseph.liberatore@navy.mil</a>	407-380-4281	Viewer

## SECTION F - DELIVERIES OR PERFORMANCE

### CLAUSES INCORPORATED BY FULL TEXT

#### DELIVERABLES AND TECHNICAL DATA AND INFORMATION

Deliverables and technical data and information shall be delivered in accordance with the RFP requirements in the Section C, Statement of Work, Paragraph (c) Administration and Deliverables, Subparagraph (2) Deliverables, and paragraphs (1) through (4) below:

- (1) Partial delivery of data is not acceptable unless specifically approved in writing by the PCO.
- (2) The Government review period shall be as specified in the Section C, Statement of Work, Paragraph (c) Administration and Deliverables, Subparagraph (2) Deliverables or 15 working days from receipt if not specified. Unless otherwise specified in writing, rejected data items shall be resubmitted by the Contractor within 14 working days after receipt of the notice of rejection.
- (3) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all deliverables and technical data and information at no additional cost to the Government.
- (4) The following addresses are provided for deliverables specified under the Section C, Statement of Work, Paragraph (c) Administration and Deliverables, Subparagraph (2) Deliverables, in the solicitation:

#### ABBREVIATION

#### MAILING ADDRESS

NAWCTSD PCO:

Mr. Joseph Liberatore  
Code 25322  
Naval Air Warfare Center Training Systems Division  
12350 Research Parkway  
Orlando, FL 32826-3275  
Com Phone: (407) 380-4281

FAX Phone: (407) 380-4164  
 DSN Phone: 960-4281  
 DSN FAX Phone: 960-4164  
 E-Mail: [joseph.liberatore@navy.mil](mailto:joseph.liberatore@navy.mil)

Contract Specialist: Mr. Jean-Louis Perrault  
 Code 25322  
 Naval Air Warfare Center Training Systems Division  
 12350 Research Parkway  
 Orlando, FL 32826-3275  
 Com Phone: (407) 380-4059  
 FAX Phone: (407) 380-8406  
 DSN Phone: 960-4059  
 DSN FAX Phone: 960-4164  
 E-Mail: [jeanlouis.perrault@navy.mil](mailto:jeanlouis.perrault@navy.mil)

COR: Mrs. Jose Velazquez  
 Code 1363  
 Naval Air Warfare Center Training Systems Division  
 12350 Research Parkway  
 Orlando, FL 32826-3275  
 Com Phone: (407) 380-4421  
 FAX Phone: (407) 380-4996  
 DSN Phone: 960-4421  
 DSN FAX: 960-4996  
 E-mail: [jose.velazquez1@navy.mil](mailto:jose.velazquez1@navy.mil)

ACOR: Ms. Rachel Perry  
 Code 1319  
 Naval Air Warfare Center Training Systems Division  
 Attn: Code 1319/Ms. Perry  
 12350 Research Parkway  
 Orlando, FL 32826-3275  
 Com Phone: (407) 380-8205  
 FAX Phone: (407) 380-4996  
 DSN Phone: 960-8205  
 DSN FAX: 960-4996  
 E-mail: [rachel.perry@navy.mil](mailto:rachel.perry@navy.mil)

Model Manager: LCDR Erik Nakich  
 C-40A Model Manager  
 Commander Fleet Logistics Support Wing (CFLSW)  
 1145 Burke Avenue  
 Building 1445, Floor 1  
 Fort Worth, TX 76127-1027  
 Com Phone: (817) 782-6284  
 E-mail: [erik.nakich@navy.mil](mailto:erik.nakich@navy.mil)

**5252.211-9507 PERIOD OF PERFORMANCE (NAVAIR) (MAR 1999)**

(a) The contract shall commence on 01 April 2012 and shall continue until 31 March 2017. However, the period of performance may be extended in accordance with the option provisions contained herein.

(b) If FAR Clause 52.216-18, "Ordering", is incorporated into this contract, then the period in which the Government can issue orders under the contract will be extended at the exercise of an option, and extended to the end of that option period.

(End of Summary of Changes)